

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 1,37,165/- towards Supply of various Stationery Items to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1448,

Dated:23-08-2010.  
Read the following:

From M/s Sri Vijaya Lakshmi Sai Enterprises, 4-7-382/A, New Moti Market, Beside Television Café, Esamia Bazar, Hyderabad - 27, Bill No. 435, dated: Nil.

\*\*\*

ORDER:

Sanction is hereby accorded for payment of Rs. 1,37,165/- (Rupees One Lakh Thirty Seven Thousand One Hundred and Sixty Five Only) towards supply of various stationery items to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Sri Vijaya Lakshmi Sai Enterprises 4-7-382/A, New Moti Market, Beside Television Café, Esamia Bazar, Hyderabad - 27.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Sri Vijaya Lakshmi Sai Enterprises, 4-7-382/A, New Moti Market, Beside Television Café, Esamia Bazaar, Hyderabad - 27.

The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER